

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-01D
STATEMENT NO: 83

Asset Analysis and Recovery

PREVIOUS BALANCE	\$644.00
BALANCE DUE	<u>\$644.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-02D
STATEMENT NO: 106

Asset Disposition

PREVIOUS BALANCE	\$484.80
BALANCE DUE	<u>\$484.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-03D
STATEMENT NO: 93

Business Operations

PREVIOUS BALANCE	\$122.00
BALANCE DUE	<u>\$122.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2010
3000-04D
106

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Case Administration

PREVIOUS BALANCE \$1,043.17

		HOURS	
03/08/2010			
PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period January 1, 2010 through January 31, 2010.	0.70	290.50
03/10/2010			
KH	Attention to document management	0.90	99.00
03/22/2010			
MTH	Reviewing Order entered striking motion to intervene pro se	0.10	36.00
03/23/2010			
KH	Attention to document management	2.10	231.00
	FOR CURRENT SERVICES RENDERED	3.80	656.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.70	\$415.00	\$290.50
Mark T. Hurford	0.10	360.00	36.00
Katherine Hemming	3.00	110.00	330.00

TOTAL CURRENT WORK 656.50

BALANCE DUE \$1,699.67

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-05D
STATEMENT NO: 106

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE		\$4,215.60	
		HOURS	
03/02/2010			
MTH	Reviewing Debtors' Motion re Toronto asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re Wentworth settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re McMaster asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re St. John's asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re Morguard asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re Avalon asbestos settlement	0.20	72.00
03/03/2010			
MTH	Correspondence to EI, PVNL, NDF re five asbestos settlements, review of same	0.90	324.00
03/08/2010			
MTH	Reviewing MCC Response to Debtors' Claims Objection	0.40	144.00
03/11/2010			
MTH	Reviewing Joinder of Libby Claimants to Debtors' Objection to MCC Claims	0.10	36.00
03/18/2010			
MTH	Reviewing Debtors' Motion re Guelph asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' Motion re Fairmall asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' settlement of Conseilleris asbestos settlement	0.20	72.00
MTH	Reviewing Debtors' settlement re Atlantic asbestos claim	0.20	72.00
MTH	Reviewing Debtors' Motion re Vancouver asbestos settlement	0.20	72.00
03/19/2010			
KH	Draft COS for Joinder to Debtor's Objection to MCC Claim and finalize and e-file Joinder	0.50	55.00
MTH	Reviewing draft Joinder to Debtors' Objection to MCC claims and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	correspondence related to authorization from counsel to FCR; discussion re filing of same	0.50	180.00
MTH	Correspondence to and from JON re Joinder to Debtors' Objection to MCC claims	0.10	36.00
03/29/2010			
MTH	Telephone conference with asbestos claimant re status of case	0.30	108.00
03/30/2010			
MTH	Telephone conference with asbestos claimant (Jeff R) re status of case	0.20	72.00
MTH	Correspondence to EI, RH, PVNL re Debtors' Motion to Approve Employer's Mutual Settlement	0.20	72.00
	FOR CURRENT SERVICES RENDERED	5.40	1,819.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	4.90	\$360.00	\$1,764.00
Katherine Hemming	0.50	110.00	55.00

TOTAL CURRENT WORK	1,819.00
--------------------	----------

BALANCE DUE	<u>\$6,034.60</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-06D
STATEMENT NO: 106

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$378.20
BALANCE DUE	<u>\$378.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-07D
STATEMENT NO: 106

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$21,592.74

		HOURS	
03/01/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Cooney & Conway	0.40	40.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/02/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/03/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/04/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/05/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Prepare weekly recommendation memorandum	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Prepare weekly recommendation memo	0.80	288.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Various correspondence to and from NDF and BT re confirmation status	0.20	72.00
MTH	Review daily memo	0.10	36.00
DAC	Review counsel's weekly memorandum	0.20	95.00
03/08/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from MB re fee auditor reports	0.10	36.00
03/09/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/10/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/11/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
03/12/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
MTH	Prepare weekly recommendation memo	0.70	252.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
KH	Review Daily Memorandum for fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Reviewing notices of two documents filed under seal	0.10	36.00
03/15/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Edward O'Moody; e-mail confirmation of same	0.40	40.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
DAC	Review counsel's weekly memorandum	0.20	95.00
03/16/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on 3/22/10 at 9:30 a.m.; e-mail confirmation of same to W. Slocombe and R. Horkovich	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/17/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on 3/22/10; e-mail confirmation of same to P. Lockwood, MTH and R. Tobin	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/18/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/19/2010			
PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50
KH	Finalize Weekly Recommendation Memos and e-mail to Committee	0.20	22.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Prepare weekly recommendation memo	1.10	396.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
DAC	Review counsel's weekly memorandum	0.30	142.50
03/22/2010			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from SB re daily pleadings	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/23/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/24/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review correspondence from EI re memo to Committee re possible settlement	0.20	72.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/25/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
03/26/2010			
PEM	Review weekly recommendation memo re: pending motions and matters for ACC.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.40	40.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/29/2010			
MK	Review committee events calendar.	0.10	13.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
03/30/2010			
MTH	Review daily memo	0.10	36.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.50	55.00
03/31/2010			
MTH	Review daily memo,	0.10	36.00
MTH	Review correspondence from counsel re filing of 2019's and response to same	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review Daily Memorandum for fee issues	0.10	11.00
	FOR CURRENT SERVICES RENDERED	18.70	4,049.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.70	\$475.00	\$332.50
Philip E. Milch	1.00	415.00	415.00
Michele Kennedy	0.40	135.00	54.00
Santae M. Boyd	7.80	100.00	780.00
Mark T. Hurford	6.00	360.00	2,160.00
Katherine Hemming	2.80	110.00	308.00

TOTAL CURRENT WORK	4,049.50
--------------------	----------

BALANCE DUE	<u>\$25,642.24</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-08D
STATEMENT NO: 105

Employee Benefits/Pension

	PREVIOUS BALANCE		\$689.50
		HOURS	
03/02/2010			
MTH	Review correspondence from JS re review of defined benefit motion	0.10	36.00
03/03/2010			
MTH	Review correspondence from JS re revised memo re Debtors' DB Plan Motion	0.10	36.00
03/04/2010			
MTH	Reviewing correspondence from JB re draft LTIP Motion	0.30	108.00
MTH	Review correspondence from JS re Debtors' LTIP Motion	0.10	36.00
03/05/2010			
MTH	Review correspondence from PVNL re DB Plan Motion	0.10	36.00
MTH	Review correspondence from JS re DB Plan Motion	0.10	36.00
03/09/2010			
MTH	Reviewing Debtors' LTIP Motion	0.50	180.00
03/10/2010			
MTH	Review correspondence from JS re LTIP, compensation issues	0.20	72.00
03/12/2010			
MTH	Correspondence to EI, PVNL and Charter Oak reps re Debtors' LTIP Motion	0.20	72.00
03/23/2010			
MTH	Review correspondence from EI and PVNL re Debtors' LTIP Motion	0.10	36.00
MTH	Review correspondence from BR re analysis re Debtors' LTIP Motion	0.20	72.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employee Benefits/Pension

		HOURS	
03/24/2010			
MTH	Telephone conferences (x2) with BR re Debtors' LTIP Motion	0.20	72.00
MTH	Review correspondence from JS re description of issues with LTIP Motion and correspondence to JB re same	0.20	72.00
MTH	Review correspondence from JB re LTIP motion	0.10	36.00
MTH	Review correspondence from BR re issues with LTIP Motion, reviewing documents re same	0.40	144.00
03/26/2010			
MTH	Review correspondence from JS re LTIP Motion	0.10	36.00
MTH	Review correspondence from RH re revisions to LTIP documents	0.40	144.00
	FOR CURRENT SERVICES RENDERED	3.40	1,224.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		3.40	\$360.00
			<u>TOTAL</u>
	TOTAL CURRENT WORK		1,224.00
	BALANCE DUE		<u>\$1,913.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

03/31/2010

3000-10D

106

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE \$1,270.70

			HOURS	
03/08/2010				
MTH	Reviewing Second Supplemental Declaration of J. Biggs		0.10	36.00
03/09/2010				
MTH	Reviewing Debtors' Application to Retain Kaye Scholer		0.20	72.00
MTH	Reviewing Affidavit of JPR re KS retention application		0.20	72.00
03/12/2010				
MTH	Correspondence to PVNL re Debtors' Application to Retain KS		0.30	108.00
03/22/2010				
MTH	Reviewing COC re Canadian ZAI special counsel applications		0.20	72.00
	FOR CURRENT SERVICES RENDERED		1.00	360.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		1.00	\$360.00	\$360.00

TOTAL CURRENT WORK 360.00

BALANCE DUE \$1,630.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2010
3000-11D
104

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Expenses

PREVIOUS BALANCE		\$9,793.82
03/01/2010	IKON - Copy/ service monthly fee application for Charter Oak, Anderson Kill Olick, Campbell & Levine and Caplin & Drysdale	407.00
03/01/2010	Pacer charges for the month of February	13.36
03/09/2010	IKON - Copy/ service certificates of no objection for interim fee applications of Charter Oak, Anderson Kill Olick and Legal Analysis Systems	55.20
03/10/2010	IKON - Copy/ service certificates of no objection for interim fee applications of Caplin & Drysdale	69.00
03/19/2010	IKON - Copy/ service joinder in Debtor's objection to claims filed by MD Casualty	310.27
03/24/2010	IKON - Copy/ service of certificate of no objection for January fee application for Anderson Kill Olick, Legal Analysis Systems, Charter Oak, Caplin & Drysdale and Campbell & Levine,	133.52
03/30/2010	IKON - Copy/ service of February fee application for Anderson Kill Olick, Charter Oak, Caplin & Drysdale and Campbell & Levine	398.25
03/31/2010	Printing Charges March 2010	170.20
03/31/2010	Scanning Charges March 2010	48.10
03/31/2010	Courtcall appearance of MTH for hearing on 2/16/10	37.00
03/31/2010	Courtcall appearance of Peter Lockwood for hearing on 2/16/10	37.00
TOTAL EXPENSES		1,678.90
TOTAL CURRENT WORK		1,678.90
BALANCE DUE		<u>\$11,472.72</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2010
3000-12D
104

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

	PREVIOUS BALANCE		\$5,090.60
		HOURS	
03/01/2010			
KCD	Review C&L application	0.30	102.00
KH	Prepare Excel spreadsheet re: professional hours v. project categories for C&L January	0.40	44.00
KH	Review e-mail from DS re: January bill(.1); Prepare C&L January fee application(.7); Finalize and e-file application(.3)	1.10	121.00
03/02/2010			
PEM	Review February prebill for Pgh time.	0.20	83.00
03/04/2010			
KH	Review February prebill	0.30	33.00
KH	Meet with MRE and MTH re: US Trustee inquiry re: 35th Interim expenses(.3); Draft e-mail to US Trustee and fee auditor re: expense reduction(.2)	0.50	55.00
MTH	Reviewing pre-bill	0.80	288.00
MTH	Discussion with MRE re UST Inquiry re expense reimbursement request and reviewing information re same; discussion with KLH and MRE re response to same	0.40	144.00
03/24/2010			
KCD	Review and sign CNO re: C&L application	0.20	68.00
KH	Review case docket for objections to C&L January fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
03/30/2010			
KCD	Review C&L application	0.30	102.00
KH	Prepare Excel spreadsheet re: project categories v. professional hours for C&L February	0.40	44.00
KH	Review email from DS re: February bill(.1); Prepare C&L February Fee		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

	HOURS	
Application(.5); Finalize and e-file fee application(.3)	0.90	99.00
FOR CURRENT SERVICES RENDERED	6.30	1,238.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	1.20	360.00	432.00
Kathleen Campbell Davis	0.80	340.00	272.00
Katherine Hemming	4.10	110.00	451.00

TOTAL CURRENT WORK	1,238.00
--------------------	----------

BALANCE DUE	<u>\$6,328.60</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-13D
STATEMENT NO: 91

Fee Applications, Others

	PREVIOUS BALANCE		\$11,122.20
		HOURS	
03/01/2010			
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KCD	Review C&D application	0.30	102.00
KH	Review e-mail from A. Pelton re: January bill(.1); Prepare AKO January fee application(.7); Finalize and e-file application(.3)	1.10	121.00
KH	Review e-mail from B. Lindsay re: January bill(.1); Prepare Charter Oak January fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	E-mail with S. Chisolm re: January fee application	0.10	11.00
KH	Review e-mail from S. Chisolm re: January fee application(.1); Update C&D January fee application(.3); Finalize and e-file application(.3)	0.70	77.00
KH	E-mail as filed January fee applications to R. Finke	0.10	11.00
03/03/2010			
KH	Update Committee Fee Application Tracking Chart	0.40	44.00
03/04/2010			
MTH	Review correspondence from JB re draft motion for payment of outstanding fees	0.30	108.00
03/05/2010			
KH	Review Fee Auditor Report for 34th Interim Period with no issues and e-mail to C&L, LAS, AKO, and Charter Oak	0.60	66.00
KH	Review October fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Pachulski(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Law Offices of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Kramer Levin(.1); Update Grace		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Towers Watson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Towers Perrin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Reviewing various correspondence from KLH to professionals re fee auditor reports.	0.10	36.00
MTH	Review correspondence from RT and JB re outstanding fees re fraudulent conveyance	0.20	72.00
03/08/2010			
KH	Update Committee Fee and Expense Tracking Chart	0.50	55.00
03/09/2010			
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KCD	Review and sign CNO re: C&D application	0.30	102.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KCD	Review and sign CNO re: LAS application	0.20	68.00
KCD	Review fee auditor's reports	0.20	68.00
KH	Review case docket for objections to AKO October-December Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to LAS October-December Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak October-December Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
03/10/2010			
KCD	Review and sign CNO re: interim application	0.20	68.00
KH	Review case docket for objections to C&D October-December Interim Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
03/11/2010			
KH	Draft e-mail to DS re: February pre-bills	0.10	11.00
KH	Review Amended Fee Auditors Final Report for 34th Interim Period with No fee or expense issues	0.20	22.00
03/12/2010			
KH	Review January Fee Application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February Fee Application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim Fee Application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Fee Auditor Final Report for 34th Interim Period of C&D and e-mail to R. Tobin	0.20	22.00
MTH	Review correspondence from KLH re fee auditor's report	0.10	36.00
03/15/2010			
KCD	Review fee auditor's report	0.10	34.00
KH	Review COC re; 34th Interim Fee Application Approval and e-mail MTH re: the same	0.40	44.00
MTH	Correspondence to and from KLH re COC for fee hearing	0.20	72.00
03/16/2010			
MTH	Reviewing COC re project category summary and COC re 34th Interims	0.20	72.00
03/17/2010			
KH	Review e-mail from E. Benetos re: Fraud Conveyance outstanding amounts(.1); Meet with MTH re: the same(.4)	0.50	55.00
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
MTH	Reviewing Fee Auditor reports for fee issue matters for March hearing for Committee professionals, reviewing Debtors' COC and proposed Order for same and drafting correspondence to RT and EB re same	1.00	360.00
MTH	Review correspondence from RT re fee matters up for hearing	0.10	36.00
MTH	Multiple correspondence re outstanding fee issues related to fraudulent conveyance litigation	0.50	180.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
MTH	Review correspondence from DP re C&E fee application	0.10	36.00
MTH	Review correspondence from DP re S&J fee application	0.10	36.00
MTH	Review correspondence from SJ re S&E November fee application	0.10	36.00
MTH	Review correspondence from DP re SJ October fee application	0.10	36.00
03/19/2010			
KH	Review January fee application of Blackstone Advisory Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Steptoe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Steptoe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of Steptoe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Tre Angeli(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from YS re PWC invoice	0.10	36.00
MTH	Review correspondence from LE re Deloitte fee application	0.10	36.00
03/22/2010			
MTH	Reviewing Order entered re fee applications for 34th quarter	0.10	36.00
03/23/2010			
MTH	Review correspondence from VP re Day Pitney fee application	0.10	36.00
03/24/2010			
KCD	Review and sign CNO re: Charter Oak application	0.20	68.00
KCD	Review and sign CNO re: AKO application	0.20	68.00
KCD	Review and sign CNO re: C&D application	0.20	68.00
KCD	Review and sign LAS monthly application	0.30	102.00
KH	Review e-mail from D. Relles re: January bill(.1); Prepare LAS January fee application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review case docket for objections to C&D January fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO January fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak January fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
03/25/2010			
MTH	Review correspondence from DP re J. Baer fee application	0.10	36.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
03/26/2010			
KH	Review e-mail from A. Pelton re; AKO 34th Interim CNO and draft responsive email	0.20	22.00
KH	Review January fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Law Office of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
03/30/2010			
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KCD	Review C&D application	0.30	102.00
KH	E-mail as filed February fee applications to W. Smith	0.10	11.00
KH	Review email from E. Benetos re: February bill(.1); Update C&D February Fee Application(.3); Finalize and e-file fee application(.3)	0.70	77.00
KH	Review email from B. Lindsay re: February bill(.1); Prepare Charter Oak February Fee Application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review email from A. Pelton re: February bill(.1); Prepare AKO February Fee Application(.6); Finalize and e-file fee application(.3)	1.00	110.00
MTH	Review correspondence from D.M. re Stroock February fee application	0.10	36.00
MTH	Correspondence to RT, PVNL, EB re Fraudulent Conveyance Fees	0.20	72.00
MTH	Reviewing Application for payment of Fraudulent Conveyance Holdbacks	0.30	108.00
03/31/2010			
MTH	Review correspondence from PB re Ogilvy application	0.10	36.00
MTH	Review correspondence from PB re Beveridge fee application	0.10	36.00
	FOR CURRENT SERVICES RENDERED	28.20	5,145.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	4.40	\$360.00	\$1,584.00
Kathleen Campbell Davis	4.10	340.00	1,394.00
Katherine Hemming	19.70	110.00	2,167.00

TOTAL CURRENT WORK 5,145.00

BALANCE DUE \$16,267.20

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-14D
STATEMENT NO: 68

Financing

PREVIOUS BALANCE	\$1,404.00
BALANCE DUE	<u>\$1,404.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-15D
STATEMENT NO: 106

Hearings

PREVIOUS BALANCE				\$30,911.65
			HOURS	
03/08/2010				
MTH	Review correspondence from JON re draft hearing agenda	0.20		72.00
MTH	Review correspondence from DF re preliminary hearing agenda	0.10		36.00
03/11/2010				
MTH	Review correspondence from JB re March hearing, time change	0.10		36.00
03/16/2010				
MTH	Review correspondence from PVNL re March hearing	0.10		36.00
MTH	Review correspondence from SB (x2) re March hearing preparations	0.10		36.00
MTH	Correspondence to counsel at C&D re matters scheduled for March hearing	0.30		108.00
03/17/2010				
MTH	Review correspondence from JON re March hearing	0.10		36.00
MTH	Reviewing multiple correspondence from SB re hearing preparations	0.10		36.00
MTH	Correspondence to counsel at C&D re March hearing preparations	0.10		36.00
03/18/2010				
KH	Prepare Attorney binder for 3/22 hearing	0.50		55.00
MTH	Review correspondence from JON re change in hearing status	0.10		36.00
03/19/2010				
MTH	Review correspondence from VP re second amended agenda	0.10		36.00
MTH	Reviewing Amended Agenda for March 22 hearing	0.10		36.00
MTH	Preparing for hearing	0.80		288.00
03/22/2010				
MTH	Reviewing Second Amended Agenda	0.20		72.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
03/23/2010			
MTH	Reviewing Third Amended Agenda	0.10	36.00
	FOR CURRENT SERVICES RENDERED	3.10	991.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		2.60	\$360.00	\$936.00
Katherine Hemming		0.50	110.00	55.00

TOTAL CURRENT WORK	991.00
--------------------	--------

BALANCE DUE	<u>\$31,902.65</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 03/31/2010
 ACCOUNT NO: 3000-16D
 STATEMENT NO: 91

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$1,908.40

		HOURS	
03/05/2010			
MTH	Reviewing various correspondence re National Union 9019 Motion	0.40	144.00
	FOR CURRENT SERVICES RENDERED	0.40	144.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.40	\$360.00	\$144.00

TOTAL CURRENT WORK 144.00

CREDIT BALANCE - \$1,764.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
03/31/2010
3000-17D
91

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
		PREVIOUS BALANCE		\$42,310.90
03/05/2010	MTH	Correspondence to PVNL, NDF re MCC Response to Debtors' Claims Objection	0.10	36.00
03/09/2010	MTH	Reviewing Joint Motion re allowance and payment of Longacre claim	0.30	108.00
03/18/2010	MTH	Review correspondence from DF re draft document for filing, follow up correspondence re same	0.30	108.00
	MTH	Review correspondence from PVNL re draft Joinder to Debtors' Objection to MCC claim	0.10	36.00
	MTH	Review correspondence from NDF, MR re confirmation hearing transcripts, reviewing documents re same and response to same	0.60	216.00
03/19/2010	MTH	Review correspondence from VP re CNA stipulation	0.10	36.00
	MTH	Review correspondence from VP (x3) re Plan modifications	0.10	36.00
	MTH	Review correspondence from VP re service of Amended Plan Objection Chart	0.10	36.00
	MTH	Review correspondence from MS re Sealed Air Stipulation	0.10	36.00
	MTH	Reviewing drafts related to pending Plan objections, including chart, notice and appendix thereto, sign-off for filing and related correspondence	0.50	180.00
	MTH	Review correspondence from JON re Fourth Set of Plan Amendments and related correspondence	0.30	108.00
	MTH	Review correspondence from PVNL re Sealed Air stipulation, sign-off	0.10	36.00
03/22/2010	MTH	Review correspondence from JON re hearing cancellation,		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	correspondence re same	0.20	72.00
03/26/2010			
MTH	Review correspondence from EI to RH re Employers settlement	0.10	36.00
03/29/2010			
MTH	Review correspondence from DF re proposed revisions to chart of pending Plan Objections	0.10	36.00
MTH	Review correspondence from JON re chart of plan objections to be filed	0.10	36.00
03/30/2010			
MTH	Review correspondence from L.R. re Bank Lenders Response to PP chart of pending Plan Objections	0.10	36.00
MTH	Reviewing multiple correspondence from JB, TF, PVNL and KA re revisions to chart of pending Plan Objections and issues	0.20	72.00
MTH	Reviewing blacklines of revisions to chart of pending Plan Objections and correspondence (x2) to JON and KM re same	0.60	216.00
MTH	Multiple correspondence to and from JON re Plan objection chart	0.20	72.00
MTH	Review correspondence from DP re updated and revised chart of Plan Objections	0.10	36.00
MTH	Correspondence to JON re Plan Objection chart, status of sign-off from co-counsel	0.10	36.00
MTH	Reviewing Debtors' Motion re settlement with Employer's Mutual	0.40	144.00
03/31/2010			
MTH	Reviewing Bank Lender's Reservation of Rights and Response to Chart of pending Plan Objections	0.20	72.00
MTH	Reviewing Chart (Revised) of Pending Plan Objections	0.30	108.00
	FOR CURRENT SERVICES RENDERED	5.40	1,944.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	5.40	\$360.00	\$1,944.00

TOTAL CURRENT WORK	1,944.00
--------------------	----------

BALANCE DUE	<u>\$44,254.90</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-18D
STATEMENT NO: 91

Relief from Stay Proceedings

PREVIOUS BALANCE	- \$89.70
CREDIT BALANCE	<u>- \$89.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 90

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 82

Travel-Non-Working

PREVIOUS BALANCE	\$2,528.00
BALANCE DUE	<u>\$2,528.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-22D
STATEMENT NO: 95

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 95

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
03/31/2010
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
644.00	0.00	0.00	0.00	0.00	\$644.00
3000-02 Asset Disposition					
484.80	0.00	0.00	0.00	0.00	\$484.80
3000-03 Business Operations					
122.00	0.00	0.00	0.00	0.00	\$122.00
3000-04 Case Administration					
1,043.17	656.50	0.00	0.00	0.00	\$1,699.67
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
4,215.60	1,819.00	0.00	0.00	0.00	\$6,034.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
378.20	0.00	0.00	0.00	0.00	\$378.20
3000-07 Committee, Creditors, Noteholders, Equity Holders					
21,592.74	4,049.50	0.00	0.00	0.00	\$25,642.24
3000-08 Employee Benefits/Pension					
689.50	1,224.00	0.00	0.00	0.00	\$1,913.50
3000-10 Employment Applications, Others					
1,270.70	360.00	0.00	0.00	0.00	\$1,630.70
3000-11 Expenses					
9,793.82	0.00	1,678.90	0.00	0.00	\$11,472.72

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
5,090.60	1,238.00	0.00	0.00	0.00	\$6,328.60
3000-13 Fee Applications, Others					
11,122.20	5,145.00	0.00	0.00	0.00	\$16,267.20
3000-14 Financing					
1,404.00	0.00	0.00	0.00	0.00	\$1,404.00
3000-15 Hearings					
30,911.65	991.00	0.00	0.00	0.00	\$31,902.65
3000-16 Litigation and Litigation Consulting					
-1,908.40	144.00	0.00	0.00	0.00	-\$1,764.40
3000-17 Plan and Disclosure Statement					
42,310.90	1,944.00	0.00	0.00	0.00	\$44,254.90
3000-18 Relief from Stay Proceedings					
-89.70	0.00	0.00	0.00	0.00	-\$89.70
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
2,528.00	0.00	0.00	0.00	0.00	\$2,528.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>134,460.88</u>	<u>17,571.00</u>	<u>1,678.90</u>	<u>0.00</u>	<u>0.00</u>	<u>\$153,710.78</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.